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BILL NO. S-78-09-24

SPECIAL ORDINANCE NO. S-166-78

AN ORDINANCE approving City Utilities Purchase Order No. 0229 with Wayne Pipe and Supply for materials for the Water Maintenance and Service Dept.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That City Utilities Purchase Order No. 0229, dated August 21, 1978, between the City of Fort Wayne, by and through the City Utilities Purchasing Agent and the Board of Public Works and Wayne Pipe and Supply, for:

600 Curb Box Repair Lids for the Water Maintenance and Service Department,

at a cost of $2,632.80, all as more particularly set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein and made a part hereof, be and the same is in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Councilman

APPROVED AS TO FORM AND LEGALITY,

CIT. ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and ~~the City Plan Commission for recommendation~~) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19__, at _____ o'clock _____ M., E.S.T.

DATE: 9/12/78

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Stier, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9	0			
BURNS	✓				
HINGA	✓				
HUNTER	✓				
MOSES	✓				
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE: 9-26-78

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ZONING MAP) (GENERAL) (ANNEXATION)~~ (SPECIAL) ~~(APPROPRIATION)~~ ORDINANCE ~~(RESOLUTION)~~ No. S-116-78 on the 26th day of September, 1978.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of September, 1978, at the hour of 11:30 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 28th day of September, 1978, at the hour of 10 o'clock ~~A~~ M., E.S.T.

Robert E. Armstrong
MAYOR

Bill No. S-78-09-24

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance approving City Utilities Purchase Order No. 0229 with Wayne Pipe and Supply for materials for the Water Maintenance And Service Dept.

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance DO PASS.

PAUL M. BURNS - CHAIRMAN

JAMES S. STIER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

WINFIELD C. MOSES, JR.

FREDRICK R. HUNTER

9-26-78 CONCURRED IN
DATE CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To H.P. Wehrenberg, Board of Public Works Date August 21, 1978

From Ruth Winget, Purchasing Dept.

Subject Quote #0107, Curb Box Repair Lids

COPIES TO:

Ed Stanczak
Norbert Nagel
Loyd Miller

Herewith are Quotes (Quote #0107) relating to Purchase Order Number 0229 prepared favoring Wayne Pipe & Supply for 600 - Curb Box Repair Lids for Water Maintenance and Service Department.

Three vendors were invited to quote with Wayne Pipe and Supply being the lowest at a total price of $2,632.80.

Attached are the following documents in support of the recommendation for acceptance of Wayne Pipe & Supply.

1. Copy of All Vendor's quotes.
2. Purchase Order Number 0229.

It is urged that in referring this quote to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number is given to Wayne Pipe and Supply until evidence of Council approval is furnished to the Purchasing Department.

R.A. Winget

Approved: R.F. Bugher
R.F. Bugher

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY – COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. 0229
This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE August 21, 1978

Wayne Pipe & Supply
1815 S. Anthony Blvd.
Fort Wayne, Ind. 46803

SHIP TO —

Water Maintenance & Service
415 E. Wallace St.
Fort Wayne, Ind. 46803

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY – COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
	600	Curb Box Repair Lids H-10374		4.388/ea	2,632.80

Per Quote #0107
2%-10 & 25, Net 30
F.O.B. Decatur, Ill.
Ship approx. 2-4 weeks
Subject to Councilmanic Approval

ATTENTION!
Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip and Invoice.

RW (5006)

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY _____
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

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City Utilities

PURCHASE REQUISITION

Wayne Pipe + Supply
1815 S. Anthony
46803

Date 8-9-78

Please order the following Material for Delivery as Specified:

To be delivered to Water Maintenance + Service Dept. Req. No. 5006

On or before 415 E. Wallace P. O. No. 0229

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
600	ea. curb box repair lids H-10374		
	4.388/ea		2,632.80
	Per Quote #0107		
	2% - 10 + 25, Net 30		
	F.O.B. Decatur, Ill.		
	Ship Approx 2-4 wks.		
	Subj. to Councilmanic Approval		
REMARKS:			

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Norbert E. Nagel Dept. Head

Department WATER MAINTENANCE + SERVICE

Charge Light ____ Water X Sewage Rw

DEPARTMENT OF PURCHASES

ONE MAIN STREET
FORT WAYNE, INDIANA 46802

Date August 10, 1978 Request for Quotation No. 0107

To be considered your quotation must be received by 18th M. August 1978

To: Wayne Pipe & Supply
1815 S. Anthony Blvd.
Fort Wayne, Indiana

QUANTITY	UNIT		UNIT PRICE	TRADE DISC.	EXTENSI
600	each	Curb Box Repair Lids H-10374 2½"	$4.388 ea.		2,632.
		Mark Quotation Envelope, "Quote No. 0107 Due Date: 8/18/78			

Following Must Be Complete

Terms: 2% 10 & 25, net 30

F.O.B. - Indicate Which of Following (Check)

Destination: _____

Shipping Point
Freight Allowed: _____

Shipping Point: Decatur, Illinois

Shipping Schedule: Approx. 2-4 weeks

Shipping Weight: _____

Signed: R. T. Schnieman /m

Date: 8-14-78

Ruth Winget - Buyer

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
ONE MAIN STREET
FORT WAYNE, INDIANA 46802

Date August 10, 1978 Request for Quotation No. 0107

To be considered your quotation must be received by 18th M. August 1978

To: Treaty Company
4020 Wells St.
Ft. Wayne, Ind.

QUANTITY	UNIT		UNIT PRICE	TRADE DISC.	EXTENSI
600	each	Curb Box Repair Lids H-10374	4.58		2748.00
		Mark Quotation Envelope, "Quote No. 0107 Due Date: 8/18/78			

Following Must Be Complete

Terms: NET - 30

F.O.B. - Indicate Which of Following (Check)

Destination: ✓

Shipping Point
Freight Allowed: _____

Shipping Point: _____

Shipping Schedule: Stock

Shipping Weight: _____

Signed: [signature]

Date: Aug 20, 1978

[signature]
Ruth Winget - Buyer

FORM U-88

DEPARTMENT OF PURCHASES
ONE MAIN STREET
FORT WAYNE, INDIANA 46802

AUG 1 1 1978

Date August 10, 1978

Request for Quotation No. 0107

To be considered your quotation must be received by 18th M. August 1978

To: Sidener Supply of Indiana
1680 Expo Lane
Indianapolis, Indiana 46234

QUANTITY	UNIT		UNIT PRICE	TRADE DISC.	EXTENSI
600	each	Curb Box Repair Lids H-10374	$4.77	each	2,862.0
		Mark Quotation Envelope, "Quote No. 0107 Due Date: 8/18/78			

Following Must Be Complete

Terms: Net 30 days

F.O.B. - Indicate Which of Following (Check)

Destination: _____

Shipping Point
Freight Allowed: X

Shipping Point: _____

Shipping Schedule: From Stock

Shipping Weight: _____

Signed: Bill Sweet
Bill Sweet
Date: August 16, 1978

Ruth Winget - Buyer

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TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES P. O. NO. 0229 - WAYNE PIPE & SUPPLY

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS 2-78-09-24

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 0229, WAYNE PIPE & SUPPLY FOR 600 CURB BOX REPAIR LIDS FOR THE WATER MAINTENANCE & SERVICE DEPT. IN AMOUNT OF $2632.80

(MEMORANDUM & PURCHASE ORDER ATTACHED)

EFFECT OF PASSAGE NECESSARY FOR WATER MAINTENANCE SERVICE

EFFECT OF NON-PASSAGE INTERRUPTION OF SERVICE IN WATER MAINTENANCE

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) $2632.80 FROM WATER UTILITY

ASSIGNED TO COMMITTEE

EP